

INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

LUC Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Suite 201
 Marietta, GA 30064

Advertiser	M. Trivedi / PA / Cong-D
Product	PA-6
Estimate Number	
Invoice #	4081272-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Heather Carlson
Sales Office	FSS Atlanta
Sales Region	National
Order #	4081272
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	TRIV
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 5a	5a-6a		10/29/12 to 11/04/12	3x	MTWTF--				
	WTXF			W	10/31/12	:00			\$250.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1.	3
	WTXF			Th	11/01/12	:15	5:27 AM	MT124000H	\$125.00		4
	WTXF					:15	5:28 AM	MT124100H	\$125.00		5
	WTXF			F	11/02/12	:15	5:44 AM	MT124000H	\$125.00		
	WTXF					:15	5:46 AM	MT124100H	\$125.00		
2	WTXF	Good Day 6a	6a-7a		10/29/12 to 11/04/12	5x	MTWTF--				
	WTXF			M	10/29/12	:00			\$550.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1.	1
	WTXF					:00			\$0.00		
	WTXF			W	10/31/12	:00			\$550.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1.	3
	WTXF					:00			\$0.00		
	WTXF			Th	11/01/12	:15	6:23 AM	MT124000H	\$275.00		9
	WTXF					:15	6:24 AM	MT124100H	\$275.00		
	WTXF			Th	11/01/12	:15	6:43 AM	MT124000H	\$275.00		7
	WTXF					:15	6:44 AM	MT124100H	\$275.00		
	WTXF			F	11/02/12	:15	6:09 AM	MT124000H	\$275.00		5
	WTXF					:15	6:11 AM	MT124100H	\$275.00		
3	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	5x	MTWTF--				
	WTXF			M	10/29/12	:00			\$600.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1.	1
	WTXF					:00			\$0.00		
	WTXF			W	10/31/12	:00			\$600.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1.	3
	WTXF					:00			\$0.00		
	WTXF			Th	11/01/12	:15	7:29 AM	MT124000H	\$300.00		2
	WTXF					:15	7:31 AM	MT124100H	\$300.00		
	WTXF			Th	11/01/12	:15	7:54 AM	MT124000H	\$300.00		9
	WTXF					:15	7:56 AM	MT124100H	\$300.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

LUC Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Suite 201
 Marietta, GA 30064

Advertiser	M. Trivedi / PA / Cong-D
Product	PA-6
Estimate Number	
Invoice #	4081272-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Heather Carlson
Sales Office	FSS Atlanta
Sales Region	National
Order #	4081272
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	TRIV
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTXF	Good Day 7a	7a-9a	F	11/02/12	:15	7:30 AM	MT124000H	\$300.00		5
	WTXF					:15	7:31 AM	MT124100H	\$300.00		
4	WTXF	Good Day 7a	7a-9a	10/29/12 to 11/04/12	4x	MTWTF--			\$600.00	See MG 5.6,5.7,5.8,5.9,5.10,5.11,5.1.	7
	WTXF			M	10/29/12	:00			\$0.00		
	WTXF			W	10/31/12	:00			\$600.00	See MG 5.6,5.7,5.8,5.9,5.10,5.11,5.1.	3
	WTXF					:00			\$0.00		
	WTXF			Th	11/01/12	:15	8:45 AM	MT124000H	\$300.00		4
	WTXF					:15	8:48 AM	MT124100H	\$300.00		
	WTXF			F	11/02/12	:15	8:50 AM	MT124000H	\$300.00		5
	WTXF					:15	8:52 AM	MT124100H	\$300.00		
5	WTXF	Fox 29 News at 6p	6p-630p	10/29/12 to 11/04/12	3x	MTWTF--			\$460.00	See MG 5.15	1
	WTXF			M	10/29/12	:00			\$0.00		
	WTXF			W	10/31/12	:00			\$460.00	See MG 5.6,5.7,5.8,5.9,5.10,5.11,5.1.	3
	WTXF					:00			\$0.00		
	WTXF	Good Day 7a	7a-9a	Th	11/01/12	:15	8:29 AM	MT124000H	\$300.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	13
	WTXF					:15	8:31 AM	MT124100H	\$300.00		
	WTXF	M-F 4p-5p	4p-5p	Th	11/01/12	:15	4:55 PM	MT124000H	\$225.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	14
	WTXF					:15	4:56 PM	MT124100H	\$225.00		
	WTXF			Th	11/01/12	:15	6:21 PM	MT124000H	\$225.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	6
	WTXF					:15	6:24 PM	MT124100H	\$225.00		
	WTXF			F	11/02/12	:00			\$460.00	See MG 5.16	5
	WTXF					:00			\$0.00		
	WTXF	Good Day 5a	5a-6a	F	11/02/12	:15	5:22 AM	MT124000H	\$125.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	7
	WTXF					:15	5:23 AM	MT124100H	\$125.00		
	WTXF	Good Day 6a	6a-7a	F	11/02/12	:15	6:52 AM	MT124000H	\$275.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	9
	WTXF					:15	6:54 AM	MT124100H	\$275.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

LUC Media
Attention: Accounts Payable
 25 Whitlock Place SW
 Suite 201
 Marietta, GA 30064

Advertiser	M. Trivedi / PA / Cong-D
Product	PA-6
Estimate Number	

Invoice #	4081272-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Heather Carlson
Sales Office	FSS Atlanta
Sales Region	National

Order #	4081272
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	TRIV
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTXF	Fox 29 News at 6p	6p-630p	F	11/02/12	:15	7:43 AM	MT124000H	\$300.00	MG for 4,7,4,3,5,3,2,1,2,3,1,3,3,1,3,3,	12
	WTXF	Good Day 7a	7a-9a	F	11/02/12	:15	7:45 AM	MT124100H	\$300.00		
	WTXF	Fox 29 News at 5p	5p-6p	F	11/02/12	:15	5:37 PM	MT124000H	\$225.00	MG for 5,1 10/29	15
	WTXF	Good Day 6a	6a-7a	M	11/05/12	:15	5:38 PM	MT124100H	\$225.00		
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	6:08 AM	MT124000H	\$275.00	MG for 4,7,4,3,5,3,2,1,2,3,1,3,3,1,3,3,	8
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	6:10 AM	MT124100H	\$275.00		
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	7:36 AM	MT124000H	\$300.00	MG for 4,7,4,3,5,3,2,1,2,3,1,3,3,1,3,3,	11
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	7:38 AM	MT124100H	\$300.00		
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	8:56 AM	MT124000H	\$300.00	MG for 4,7,4,3,5,3,2,1,2,3,1,3,3,1,3,3,	10
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	8:57 AM	MT124100H	\$300.00		
	WTXF	Fox 29 News at 5p	5p-6p	Tu	11/06/12	:15	5:11 PM	MT124000H	\$225.00	MG for 5,5 11/02	16
	WTXF	Fox 29 News at 5p	5p-6p	Tu	11/06/12	:15	5:12 PM	MT124100H	\$225.00		
6	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	6x	MTWTFSS				
	WTXF			Th	11/01/12	:15	10:37 PM	MT124000H	\$650.00		2
	WTXF			Th	11/01/12	:15	10:39 PM	MT124100H	\$650.00		
	WTXF			Th	11/01/12	:15	10:52 PM	MT124000H	\$650.00		9
	WTXF			Th	11/01/12	:15	10:54 PM	MT124100H	\$650.00		
	WTXF			Th	11/01/12	:15	10:57 PM	MT124000H	\$650.00		4
	WTXF			F	11/02/12	:15	11:00 PM	MT124100H	\$650.00		
	WTXF			F	11/02/12	:15	10:28 PM	MT124000H	\$650.00		5
	WTXF			F	11/02/12	:15	10:30 PM	MT124100H	\$650.00		
	WTXF			Sa	11/03/12	:15	11:23 PM	MT124000H	\$650.00		6
	WTXF			Sa	11/03/12	:15	11:24 PM	MT124100H	\$650.00		
	WTXF			Su	11/04/12	:15	10:22 PM	MT124000H	\$650.00		11
	WTXF			Su	11/04/12	:15	10:24 PM	MT124100H	\$650.00		
7	WTXF	M-F 4p-5p	4p-5p		10/29/12 to 11/04/12	4x	MTWTF--				
	WTXF			W	10/31/12	:00			\$450.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1,	3
	WTXF			W	10/31/12	:00			\$0.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206



Advertiser	M. Trivedi / PA / Cong-D
Product	PA-6
Estimate Number	

Invoice #	4081272-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Heather Carlson
Sales Office	FSS Atlanta
Sales Region	National

Order #	4081272
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/11/12

Billing Address:

LUC Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Suite 201
 Marietta, GA 30064

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	TRIV
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTXF	M-F 4p-5p	4p-5p	Th	11/01/12	:15	4:10 PM	MT124000H	\$225.00		4
	WTXF			Th	11/01/12	:15	4:11 PM	MT124100H	\$225.00		2
	WTXF			Th	11/01/12	:15	4:24 PM	MT124000H	\$225.00		5
	WTXF			F	11/02/12	:15	4:26 PM	MT124100H	\$225.00		
	WTXF					:15	4:38 PM	MT124000H	\$225.00		
	WTXF					:15	4:41 PM	MT124100H	\$225.00		
8	WTXF	Good Day 5a	5a-6a	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	5:51 AM	MT124000H	\$125.00		1
	WTXF					:15	5:53 AM	MT124100H	\$125.00		
9	WTXF	Good Day 6a	6a-7a	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	6:42 AM	MT124000H	\$275.00		1
	WTXF					:15	6:43 AM	MT124100H	\$275.00		
10	WTXF	Good Day 7a	7a-9a	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	8:11 AM	MT124000H	\$300.00		1
	WTXF					:15	8:13 AM	MT124100H	\$300.00		
11	WTXF	Good Day 7a	7a-9a	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	8:29 AM	MT124000H	\$300.00		1
	WTXF					:15	8:31 AM	MT124100H	\$300.00		
12	WTXF	Fox 29 News at 6p	6p-630p	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	6:11 PM	MT124000H	\$225.00		1
	WTXF					:15	6:14 PM	MT124100H	\$225.00		
13	WTXF	Fox 29 Late News Rotator	10p-11p	11/05/12 to 11/11/12	1x	M-----					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:

WTXF

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

LUC Media
Attention: Accounts Payable
25 Whitlock Place SW
Suite 201
Marietta, GA 30064

Advertiser	M. Trivedi / PA / Cong-D	Invoice #	4081272-1
Product	PA-6	Invoice Date	11/08/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WTXF	Order #	4081272
Account Executive	Heather Carlson	Alt Order #	
Sales Office	FSS Atlanta	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/11/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	TRIV
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTXF	Fox 29 Late News Rotator	10p-11p	M	11/05/12	:15	10:41 PM	MT124000H	\$650.00		1
	WTXF				11/05/12	:15	10:43 PM	MT124100H	\$650.00		
14	WTXF	M-F 4p-5p	4p-5p		11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:15	4:23 PM	MT124000H	\$225.00		1
					11/05/12	:15	4:25 PM	MT124100H	\$225.00		
Aired Spots 37											

Gross Total \$24,050.00
Agency Commission \$3,607.50
Net Amount Due \$20,442.50 Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.